GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Heavy rains and Cloud Burst in 2019 - towards restoration of Panchayat Raj Roads damaged due to heavy rains during August to September,2019 in Visakhapatnam, East Godavari, West Godavari, Krishna and Kurnool Districts – Sanction of Rs.9,28,53,000/- (Rupees Nine Crore Twenty Eight Lakh and Fifty Three thousand only) - Administrative Sanction Accorded - Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.RT.No. 124 **Dated: 17-12-2020**
Read the following:-

1. From the ENC., Panchayat Raj, Vijayawada.Lr.No.AEE/DEE3/Flood Damages /Kurnool/2019,dated:06.11.2019 together with its enclosures. (C.No.PRR01 -PREOPROG(ROAD)/97/2019-PROGII, File/Computer No.982641).
2. G.O.Rt.No.1930, Finance (FMU-Revenue) Department, dt.13.11.2019.
3. G.O.Rt.No.69, Revenue (DM.I) Department, dated:22.11.2019.
4. G.O.Rt.No.27, PR & RD (Progs.II) Department, dt:10.01.2020
5. From the ENC, PR, A.P. Vijayawada, e-file PRR03-32021/18/2020-G- PRED Computer No: 1176547.
6. G.O.Rt.No.2376, Finance (FMU-REV) Department, dt:20.09.2020.

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O R D E R:-

In the reference 1st read above, the Chief Engineer, Panchayat Raj Department have submitted proposals for release of an amount Rs.38.068 Crores towards road repairs in the Districts of Visakhapatnam, East Godavari, West Godavari, Krishna and Kurnool under SDRF norms for temporary restoration of rural roads in the State during the month of August to September, 2019.

2. In the reference 2nd read above, the Finance (FMU-Revenue) Department have issued Budget Release Order for an amount of Rs.9,28,53,000/- (Rupees Nine Crore Twenty Eight Lakh and Fifty Three Thousand only) under SDRF norms. In the reference 3rd read above, the Revenue (DM) Department issued administrative sanction for an amount of Rs.9,28,53,000/- (Rupees Nine Crore Twenty Eight Lakh and Fifty Three Thousand only) from State Disaster Response Fund (SDRF) to Chief Engineer, Panchayat Raj Department towards restoration and repairs to the damaged roads under the control of Panchayat Raj department during the month of August to September, 2019.

3. In the reference 5th read above, the Engineer-in-Chief, Panchayat Raj, has reported that the Head of Account i.e. 2245-02-193-04-310-312 mentioned in the G.O. third read above is not available in BUDGET ESTIMATES for Financial Year 2020-21 (DEMAND NO.XXXI & XXXII). Due to non availability of HOA, the DDOs of PRED could not up load the bills. The ENC, Panchayat Raj, has requested to issue instructions to the CFMS authorities to create the Head of Account for SDRF grant i.e. 2245-02-193 -04-310-312 and mapping to the concerned DTAs, being competent authority, so as to up load the SDRF bills by the DDOs of PRED. HOA and mapping to the concerned DTAs, being competent authority, so as to up load the SDRF bills by the DDOs of PRED at an early date.

4. In the reference 6th read above, the Finance Department issued a revised BRO duly changing the Head of Account for an amount of Rs.9,28,53,000/- (Rupees Nine Crore Twenty Eight Lakh and Fifty Three Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2020-21 towards restoration and repairs to the damaged roads under the control of Panchayat Raj Department during the month of August to September, 2019.

(PTO)

5. After consideration of the request of the Engineer-in-Chief, Panchayat Raj, Andhra Pradesh Vijayawada, Government hereby accord administrative sanction for an amount of Rs.9,28,53,000/- (Rupees Nine Crore Twenty Eight Lakh Fifty Three Thousand only) to the Engineer-in-Chief, Panchayat Raj, Andhra Pradesh towards restoration and repairs to the damaged roads under the control of Panchayat Raj Department during the months of August to September, 2019.

6. The amount sanctioned at para (5) above shall be debited to the following head of Account:

"M.J.H. 2245 - Relief on Account of Natural Calamities
S.M.J.H. 02 - Floods, Cyclones etc.,
M.H. 106 - Repairs and Restoration of Damaged Roads and Bridges
S.H. 04 - Repairs and Restoration of Damaged Roads and Bridges
D.H. 270 - Minor Works
S.D.H. 272 - Maintenance"

7. The Chief Engineer, Panchayat Raj, Andhra Pradesh, Vijayawada is authorized to draw the amount sanctioned in para (5) above, subject to the following conditions:

i. The amount shall be utilized for the purpose it is sanctioned.
ii. The unspent balances, if any, shall be remitted forthwith to the Government account.
iii. Consolidated utilization certificates shall be furnished for the amount released duly verified by the Andhra Pradesh State Audit Authorities.

8. This order issues with the concurrence of Finance Department vide their BRO issued in the reference 6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
The Chief Engineer, Panchayat Raj, Bandar Road, A.P., Vijayawada.
The Director of Treasuries and Accounts, Ibrahimpatnam, Andhra Pradesh, Vijayawada.
The Director of Works and Accounts, Ibrahimpatnam.
The Pay and Accounts Officer, Andhra Pradesh, Ibrahimpatnam, Vijayawada.
Copy to:-
The P.S. to Principal Secretary to Govt., PR & RD Department , A.P. Secretariat.
The P.S. to Additional Secretary to Chief Minister (DhanunjayaReddy), A.P., Velagapudi
The OSD to Chief Secretary to Government, A.P., Velagapudi.
The P.S. to Principal Secretary to Government, Rev (DM) Dept., Velagapudi.
The Revenue (DM – Accounts) Department, A.P. Secretariat.
S.f./S.c.

//FORWARDED BY ORDER //

SECTION OFFICER